STATE OF HAWAII

NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103F, HRS

14 JAN 28 P2:37

To:

Chief Procurement Officer

STATE PROCUREMENT OFFICE STATE OF HAWA!!

From:

Health / Developmental Disabilities Division / Outcomes & Compliance Branch

Department/Division/Branch or Office

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to

purchase the following:						
1.	1. Title and description of health and human service(s):					
	Statewide Stroke Network, use of telemedicine-based consultation to improve disparities in access to expert stroke care.					
2.			n's Medical Center			
			1301 Punci Honolulu, F	chbowl Street HI 96813		
3.	Total Contract Funds:		\$0			
٥.	Contract Funds per Year (if applicable):		Q			
	D.C. I. CD.: D. (C. II)					
4.	Reference number of Previous Request for this Service (if applicable):		PEH 11-18	8		
5.	Term of Contract:	Start:	3/1/14	to		
		End:	2/28/15			
6.	Describe how procurement by competitive means is either not practicable or not advantageous to the State:					
	This request is to amend a previous exemption approval, PEH No. 11-18 (3/1/11 to 2/28/14); specifically to extend the term of the contract for an additional 12 months (3/1/14 to 2/28/15) at no cost to the state. The QMC has requested an additional 12 months to complete all contracted activities at no-cost to the State. The additional 12 months will allow the QMC to increase the number of hospitals participating in the use of telemedicine-based consultation to improve disparities in access to expert stroke care.					
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SPO-H 500 (Rev. 9/06)

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7. Describe the reason for the selection of the provider including a description of how the procedure ensured the maximum fair and open competition practicable:

We already have an existing approval (PEH No. 11-18) and the QMC is requesting a no-cost extension for an additional 12 months to complete contracted activities. The DOH feels that it is very unlikely any of the hospitals listed in the previous request for exemption will object to the QMC be given an additional 12 months to completed their project due to the fact that QMC has been contracted for the past 3 years and there is no financial gain by the QMC by having their contract extended by an additional 12 months.

8. Describe the state agency's internal controls and approval requirements for the exempted procurement:

The DOH maintains the fiduciary responsibility of the Neurotrauma Special Fund, per 321H, HRS. In accordance with 321H, HRS, the Neurotrauma Advisory Board advises the DOH on the expenditure of the Fund. The DOH is responsible to ensure that proposals to obtain funds from the Neurotrauma Special Fund meet the statutory requirements. The DOH staff assigned to Neurotrauma is responsible for all contracting and monitoring activities for the duration of each contract. The Contractor is required to meet with DOH neurotrauma staff on a monthly basis and provide reports on the status of the contract(s) to the Neurotrauma and Traumatic Brain Injury Advisory Boards, respectively, on a monthly basis.

9. List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract:

Outcomes and Compliance Branch, Chief:

Outcomes and Compliance Branch, Public Health Supervisor:

Developmental Disabilities Division, Public Health Administrative Officer:

Aaron Arakaki

Aaron Arakaki Christie Ann Ferreira

10. Direct questions to (name & position):

Aaron Arakaki, Public Health Supervisor

Phone number:

453-6294

e-mail address:

aaron.arakaki@doh.hawaii.gov

I certify that the information provided above is to the best of my knowledge true and correct.

Department Head Signature Gary L. Gill

Acting Director of Health

Typed Name

NOTICE

The chief procurement officer is considering this request for exemption and, if there is good cause, the state intends to exempt the purchase as described in the request. Any inquiries regarding the purchase shall be directed to the contact person noted in item 10 of the request. Any concerns regarding the exemption shall be in writing and received by the chief procurement officer within seven days of the date the notice was first posted. Concerns shall be mailed to: Aaron Fujioka, Chief Procurement Officer, State Procurement Office, 1151 Punchbowl St., #230A, Honolulu, HI 96813.

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FOR CHIEF PROCUREMENT OFFICER USE ONLY					
Chief Procurement Officer's Comments:					
This approval is for the procurement process only. Service provider is required to be compliant					
with applicable laws, and verified on the Hawaii Compliance Express, if applicable. This award is					
required to be posted on the Awards Reporting System. If there are any questions, please contact					
Corinne Higa at 587-4706, or corinne.y.higa@hawaii.gov.					
APPROVED DISAPPROVED NO ACTION					
\sim					
2/10/14					
Chief Procurement Officer Signature Date					

Please ensure adherence to applicable administrative requirements.